State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 820489459 00, TREASURE VALLEY TRANSIT INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/20/2004	Department of Transportation	1290200407205911000010	0260	ID-18-X021	20.209	Public Lands Highways	11,578.00
07/20/2004	Department of Transportation	1290200407205911000020	0260	ID-18-X022	20.209	Public Lands Highways	10,198.00
						CFDA 20.209 Total:	21,776.00
08/23/2004	Department of Transportation	1290200408235908000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	13,198.00
08/23/2004	Department of Transportation	1290200408235908000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	11,086.00
09/13/2004	Department of Transportation	1290200409135910000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	9,530.00
09/13/2004	Department of Transportation	1290200409135910000160	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,882.00
09/13/2004	Department of Transportation	1290200409135910000170	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,242.00
10/18/2004	Department of Transportation	1290200410185911000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	9,111.00
10/18/2004	Department of Transportation	1290200410185911000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,073.00
11/01/2004	Department of Transportation	1290200411015907000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,381.00
11/15/2004	Department of Transportation	1290200411155912000220	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	12,850.00
	Department of Transportation	1290200411155912000230	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,789.00
12/13/2004	Department of Transportation	1290200412135918000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,446.00
12/13/2004	Department of Transportation	1290200412135918000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	12,030.00
01/18/2005	Department of Transportation	1290200501185912000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	7,955.00
01/18/2005	Department of Transportation	1290200501185912000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	14,268.00
02/22/2005	Department of Transportation	1290200502225911000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,030.00
02/22/2005	Department of Transportation	1290200502225911000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	7,973.00
	Department of Transportation	1290200503215907000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,788.00
03/21/2005	Department of Transportation	1290200503215907000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	12,650.00
04/25/2005	Department of Transportation	1290200504255912000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,635.00
04/25/2005	Department of Transportation	1290200504255912000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,442.00
05/16/2005	Department of Transportation	1290200505165908000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	43,843.00
06/06/2005	Department of Transportation	1290200506065911000240	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,177.00
06/20/2005	Department of Transportation	1290200506205911000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,888.00
06/20/2005	Department of Transportation	1290200506205911000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	23,044.00

CFDA 20.509 Total:

280,311.00

Vendor Total:

302,087.00